Registered Number 04700027

ABV Training Limited

Abbreviated Accounts

31 March 2011

ABV Training Limited **Registered Number 04700027**

Company Information

Registered Office:
Unit 7d
Whitebridge Business Estate
Whitebridge Lane
Stone
Staffordshire
ST15 8LQ

Reporting Accountants:
Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

ABV Training Limited **Registered Number 04700027**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,605		888
			1,605		888
Current assets					
Stocks		3,750		3,465	
Debtors		168,092		192,418	
Cash at bank and in hand		33,644		3,190	
Total current assets		205,486		199,073	
Creditors: amounts falling due within one year		(200,839)		(196,833)	
Net current assets (liabilities)			4,647		2,240
Total assets less current liabilities			6,252		3,128
Total net assets (liabilities)			6,252		3,128
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,152		3,028
Shareholders funds			6,252		3,128

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 May 2011

And signed on their behalf by:
D M Hawbrook, Director
Mrs C M Hawbrook, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	28,053
Additions	2,042
At 31 March 2011	30,095
Depreciation	
At 01 April 2010	27,165
Charge for year	1,325
At 31 March 2011	28,490
Net Book Value	
At 31 March 2011	1,605
At 31 March 2010	888

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100